

# WHOLESALE BEER TAX

## 2004 FISCAL YEAR END

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>DISTRIBUTOR</i>	<i>DATE</i>	<i>AMOUNT</i>
<b>PARENT AND RECORD #</b>	<b>Grand Junction</b>	<b>1699</b>		
<b>CENTRAL DISTRIBUTORS, INCORPORATED</b>				
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	8/1/2003	\$5,000.19
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	9/1/2003	\$4,564.12
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	11/1/2003	\$4,627.22
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	12/1/2003	\$4,767.37
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	1/1/2004	\$3,430.92
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	2/1/2004	\$3,686.38
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	3/1/2004	\$4,632.09
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	4/1/2004	\$4,724.81
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	5/1/2004	\$5,421.67
GRAND JUNCTION	3502	CENTRAL DISTRIBUTORS, INCORP	6/1/2004	\$4,439.98
<i>Summary for 'SUB CODE' = CENTRAL DISTRIBUTORS, INCORPORATED (10 detail records)</i>				
<b>Total For CENTRAL DISTRIBUTORS, INCORPORATED</b>				<b>\$45,294.75</b>
<b>DET DISTRIBUTING COMPANY</b>				
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	7/1/2003	\$995.81
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	8/1/2003	\$843.78
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	9/1/2003	\$633.52
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	10/1/2003	\$1,040.93
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	11/1/2003	\$834.80
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	12/1/2003	\$1,002.99
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	1/1/2004	\$661.47
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	2/1/2004	\$821.02

<i>ENTITY NAME</i>	<i>SITUS</i>	<i>DISTRIBUTOR</i>	<i>DATE</i>	<i>AMOUNT</i>
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	3/1/2004	\$972.72
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	4/1/2004	\$941.22
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	5/1/2004	\$957.19
GRAND JUNCTION	3502	DET DISTRIBUTING COMPANY	6/1/2004	\$1,020.53
<i>Summary for 'SUB CODE' = DET DISTRIBUTING COMPANY (12 detail records)</i>				
<b>Total For DET DISTRIBUTING COMPANY</b>				<b>\$10,725.98</b>
<b>Total For All Distributors</b>				<b>\$56,020.73</b>